GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Water Resources Department - "HNSS Project Phase-II - HT Current Consumption Charges for operating Pumps & Motors of Electro-Mechanical Package (38 Pumping Stations) in Ananthapuramu and Chittoor Districts for the year 2020-21 (including liabilities up to March 2020)" – Administrative approval - Accorded – Orders – Issued.

WATER RESOURCES (PROJECTS.III) DEPARTMENT

G.O.Rt.No.380 Dated:28.09.2021

Read:

From the Chief Engineer, NTR TGP, Tirupati Lr.No:CE/NTR-TGP/TPT/TS/ T2/HNSS Phase-II/EMP/HT Current Charges, Dt:22.03.2021.

&&&&

ORDER:

In the circumstances reported by the Chief Engineer, NTR TGP, Tirupati vide reference read above, Government after careful examination of the proposal, hereby accord administrative approval for the estimate for "HNSS Project Phase-II- HT Current Consumption Charges for operating Pumps & Motors of Electro-Mechanical Package (38 Pumping Stations) in Ananthapuramu and Chittoor Districts for the year 2020-21 (including liabilities up to March 2020)" for an amount of **Rs.98,04,56,200/- (Rupees Ninetyeight Crores Four Lakhs Fiftysix Thousand and Two Hundred only)** *subject to condition that the CE has to pay the HTCC charges as per the demand notices issued by the APSPDCL* as detailed below:

Sl No	Service No. of Sub-station	Pumping stations	Liabilities for the year 2019-2020 (months 1/20, 2/20 & 3/2020)	For the year 2020-21(April 2020 to March 2021)	Total
1	ATP 820	P1 to P4	0	33,00,21,699	33,00,21,699
2	ATP 821	P5 to P8	0	40,46,89,926	40,46,89,926
3	ATP 859	P 9 & P10	2,66,23,218	7,55,21,756	10,21,44,974
4	TPT 2335	P11 to P 14	3,66,53,501	5,47,96,546	9,14,50,047
5	TPT 2405	P15 & P 16	52,58,682	1,22,19,728	1,74,78,410
6	TPT 2420	M 1	24,06,028	1,28,99,849	1,53,05,877
7	TPT 2411	M2,M3, V1 to V4	3,48,624	1,37,24,503	1,40,73,127
8	TPT 2404	V5, V6	21,865	1,61,203	1,83,068
9	Kalicherla Sub-station	T1 to T5	0	0	0
10	TPT 2400	T6 & T7	21,914	1,33,955	1,55,869
11	TPT 2406	C1	0	10,303	10,303
12	TPT 2435	N1 to N4	9,02,544	37,85,945	46,88,489
13	TPT 2554	N5	36,255	2,18,135	2,54,390
		Total	7,22,72,631	90,81,83,548	98,04,56,179
		Rounded to			Rs.9804.562 Lakhs

(Rupees Ninetyeight Crores Four Lakhs Fiftysix Thousand and Two Hundred only)

...2/-

2. The above expenditure is debitable to the "HOA: 4700-COL on Major Irrigation - (01) Major Irrigation (Commercial) - MH-137 - HANDRI NIVA SUJALA SRAVANTHI GH-(11) State Development Schemes -SH(26) D&A works -270 Minor works/274 HTCC charges".

3. The Chief Engineer, NTR TGP, Tirupati shall take further action accordingly.

4. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their UO Note No. FIN01-FMU0MRAS/137/2021-FMU-WR-II, (Computer No. 1495787), dated: 13/09/2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J SYAMALA RAO
SECRETARY TO GOVERNMENT

To
The Chief Engineer, NTR TGP, Tirupati.
Copy to:
The ENC (I), Vijayawada.
The Director of Works & Accounts, Vijayawada
The Finance (FMU.WR.II) Department
The PS to Hon'ble Minister (WRD)
The PS to Secretary (WRD)
File No: ICD01/501/2021-PROJECTS-III (1387558)
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER